



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,962,356.54	1,373,649.55	588,706.99	196,235.65
This Month's Payment - sent to Fergus County				196,235.65
Quality Educator (01-3111)				
ENTITLEMENT	129,424.00	90,596.80	38,827.20	12,942.40
This Month's Payment - sent to Fergus County				12,942.40
At Risk Student (01-3112)				
ENTITLEMENT	32,678.54	22,874.95	9,803.59	3,267.85
This Month's Payment - sent to Fergus County				3,267.85
Indian Education for All (01-3113)				
ENTITLEMENT	18,604.80	13,023.36	5,581.44	1,860.48
This Month's Payment - sent to Fergus County				1,860.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	3,780.00	1,620.00	540.00
This Month's Payment - sent to Fergus County				540.00
Special Education (01-3115)				
ENTITLEMENT	216,919.85	151,843.93	65,075.92	21,691.99
This Month's Payment - sent to Fergus County				21,691.99

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0258 Lewistown Elem

District ANB: EL: 912 HS: 0

Located ANB: 912

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	38,006.64	38,006.64	0.00	38,006.64
This Month's Payment - sent to Fergus County				38,006.64
This Month's Payment for District				274,545.01

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,276,619.26	893,633.51	382,985.75	127,661.93
This Month's Payment - sent to Fergus County				127,661.93
Quality Educator (01-3111)				
ENTITLEMENT	67,314.00	47,119.80	20,194.20	6,731.40
This Month's Payment - sent to Fergus County				6,731.40
At Risk Student (01-3112)				
ENTITLEMENT	7,240.78	5,068.56	2,172.22	724.08
This Month's Payment - sent to Fergus County				724.08

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0259 Fergus H S

District ANB: EL: 0 HS: 470

Located ANB: 470

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,588.00	6,711.60	2,876.40	958.80
This Month's Payment - sent to Fergus County				958.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,820.00	780.00	260.00
This Month's Payment - sent to Fergus County				260.00
Special Education (01-3115)				
ENTITLEMENT	80,152.60	56,106.82	24,045.78	8,015.26
This Month's Payment - sent to Fergus County				8,015.26
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,608.07	18,608.07	0.00	18,608.07
This Month's Payment - sent to Fergus County				18,608.07
This Month's Payment for District				162,959.54

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0264 Deerfield Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	13,453.44	5,765.77	1,921.92
This Month's Payment - sent to Fergus County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	71.40	30.60	10.20
This Month's Payment - sent to Fergus County				10.20
Special Education (01-3115)				
ENTITLEMENT	716.60	501.62	214.98	71.66
This Month's Payment - sent to Fergus County				71.66
Transportation 1st Semester (10-3210)				
ENTITLEMENT	31.50	31.50	0.00	31.50
This Month's Payment - sent to Fergus County				31.50
This Month's Payment for District				2,235.28

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0268 Grass Range Elem

District ANB: EL: 42 HS: 0

Located ANB: 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	120,915.17	84,640.64	36,274.53	12,091.52
This Month's Payment - sent to Fergus County				12,091.52
Quality Educator (01-3111)				
ENTITLEMENT	11,408.00	7,985.60	3,422.40	1,140.80
This Month's Payment - sent to Fergus County				1,140.80
At Risk Student (01-3112)				
ENTITLEMENT	2,808.49	1,965.95	842.54	280.85
This Month's Payment - sent to Fergus County				280.85
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	599.76	257.04	85.68
This Month's Payment - sent to Fergus County				85.68
Special Education (01-3115)				
ENTITLEMENT	6,753.51	4,727.45	2,026.06	675.35
This Month's Payment - sent to Fergus County				675.35
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,899.63	13,899.63	0.00	13,899.63
This Month's Payment - sent to Fergus County				13,899.63

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:08 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14		FERGUS COUNTY			
		0268 Grass Range Elem	District ANB:	EL: 42 HS: 0	
			Located ANB:	42	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					28,173.83

		0269 Grass Range H S	District ANB:	EL: 0 HS: 45	
			Located ANB:	45	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		217,413.65	152,189.59	65,224.06	21,741.37
This Month's Payment - sent to Fergus County					21,741.37
Quality Educator (01-3111)					
ENTITLEMENT		10,800.00	7,560.00	3,240.00	1,080.00
This Month's Payment - sent to Fergus County					1,080.00
At Risk Student (01-3112)					
ENTITLEMENT		2,856.68	1,999.69	856.99	285.67
This Month's Payment - sent to Fergus County					285.67
Indian Education for All (01-3113)					
ENTITLEMENT		918.00	642.60	275.40	91.80
This Month's Payment - sent to Fergus County					91.80

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0269 Grass Range H S

District ANB: EL: 0 HS: 45

Located ANB: 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	5,732.80	4,012.96	1,719.84	573.28
This Month's Payment - sent to Fergus County				573.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,185.58	14,185.58	0.00	14,185.58
This Month's Payment - sent to Fergus County				14,185.58
This Month's Payment for District				37,957.70

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	25,996.95	11,141.51	3,713.85
This Month's Payment - sent to Fergus County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Fergus County				200.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0272 King Colony Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Fergus County				28.56
Special Education (01-3115)				
ENTITLEMENT	2,006.48	1,404.55	601.93	200.65
This Month's Payment - sent to Fergus County				200.65
This Month's Payment for District				4,143.06

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,787.70	109,751.39	47,036.31	15,678.77
This Month's Payment - sent to Fergus County				15,678.77
Quality Educator (01-3111)				
ENTITLEMENT	15,400.00	10,780.00	4,620.00	1,540.00
This Month's Payment - sent to Fergus County				1,540.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0273 Moore Elem

District ANB: EL: 56 HS: 0

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,170.25	1,519.21	651.04	217.03
This Month's Payment - sent to Fergus County				217.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	8,581.42	6,006.98	2,574.44	858.14
This Month's Payment - sent to Fergus County				858.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,705.26	7,705.26	0.00	7,705.26
This Month's Payment - sent to Fergus County				7,705.26
This Month's Payment for District				26,113.44

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0274 Moore H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	197,088.56	137,962.02	59,126.54	19,708.86
This Month's Payment - sent to Fergus County				19,708.86
Quality Educator (01-3111)				
ENTITLEMENT	12,950.00	9,065.00	3,885.00	1,295.00
This Month's Payment - sent to Fergus County				1,295.00
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	528.36	226.44	75.48
This Month's Payment - sent to Fergus County				75.48
Special Education (01-3115)				
ENTITLEMENT	8,651.89	6,056.33	2,595.56	865.19
This Month's Payment - sent to Fergus County				865.19
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,136.84	5,136.84	0.00	5,136.84
This Month's Payment - sent to Fergus County				5,136.84
This Month's Payment for District				27,081.37

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0280 Roy K-12 Schools

District ANB: EL: 47 HS: 29

Located ANB: 76

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	320,320.44	224,224.28	96,096.16	32,032.04
This Month's Payment - sent to Fergus County				32,032.04
Quality Educator (01-3111)				
ENTITLEMENT	20,594.00	14,415.80	6,178.20	2,059.40
This Month's Payment - sent to Fergus County				2,059.40
At Risk Student (01-3112)				
ENTITLEMENT	2,027.72	1,419.39	608.33	202.77
This Month's Payment - sent to Fergus County				202.77
Indian Education for All (01-3113)				
ENTITLEMENT	1,550.40	1,085.28	465.12	155.04
This Month's Payment - sent to Fergus County				155.04
Special Education (01-3115)				
ENTITLEMENT	9,745.76	6,822.06	2,923.70	974.58
This Month's Payment - sent to Fergus County				974.58
Transportation 1st Semester (10-3210)				
ENTITLEMENT	12,963.00	12,963.00	0.00	12,963.00
This Month's Payment - sent to Fergus County				12,963.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:16 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14		FERGUS COUNTY			
		0280 Roy K-12 Schools	District ANB:	EL: 47 HS: 29	
			Located ANB:	76	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,386.83

0281 Denton Elem **District ANB:** EL: 80 HS: 0
Located ANB: 80

		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		205,963.19	144,174.24	61,788.95	20,596.32
This Month's Payment - sent to Fergus County					20,596.32
Quality Educator (01-3111)					
ENTITLEMENT		19,792.00	13,854.40	5,937.60	1,979.20
This Month's Payment - sent to Fergus County					1,979.20
At Risk Student (01-3112)					
ENTITLEMENT		2,177.79	1,524.46	653.33	217.78
This Month's Payment - sent to Fergus County					217.78
Indian Education for All (01-3113)					
ENTITLEMENT		1,632.00	1,142.40	489.60	163.20
This Month's Payment - sent to Fergus County					163.20

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0281 Denton Elem

District ANB: EL: 80 HS: 0

Located ANB: 80

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	11,178.96	7,825.30	3,353.66	1,117.90
This Month's Payment - sent to Fergus County				1,117.90
Transportation 1st Semester (10-3210)				
ENTITLEMENT	19,030.58	19,030.58	0.00	19,030.58
This Month's Payment - sent to Fergus County				19,030.58
This Month's Payment for District				43,104.98

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	171,736.11	73,601.18	24,533.73
This Month's Payment - sent to Fergus County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	15,898.00	11,128.60	4,769.40	1,589.80
This Month's Payment - sent to Fergus County				1,589.80

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0282 Denton H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	186.88	130.83	56.05	18.69
This Month's Payment - sent to Fergus County				18.69
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	799.68	342.72	114.24
This Month's Payment - sent to Fergus County				114.24
Special Education (01-3115)				
ENTITLEMENT	7,715.62	5,400.92	2,314.70	771.56
This Month's Payment - sent to Fergus County				771.56
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,238.77	8,238.77	0.00	8,238.77
This Month's Payment - sent to Fergus County				8,238.77
This Month's Payment for District				35,266.79

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:20 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0288 Spring Creek Colony Elem

District ANB: EL: 11 HS: 0

Located ANB: 11

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	31,166.18	21,816.34	9,349.84	3,116.62
This Month's Payment - sent to Fergus County				3,116.62
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	224.40	157.08	67.32	22.44
This Month's Payment - sent to Fergus County				22.44
Special Education (01-3115)				
ENTITLEMENT	4,547.00	3,182.90	1,364.10	454.70
This Month's Payment - sent to Fergus County				454.70
This Month's Payment for District				3,793.76

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

0291 Winifred K-12 Schools

District ANB: EL: 55 HS: 48

Located ANB: 103

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	384,691.79	269,284.26	115,407.53	38,469.18
This Month's Payment - sent to Fergus County				38,469.18
Quality Educator (01-3111)				
ENTITLEMENT	25,900.00	18,130.00	7,770.00	2,590.00
This Month's Payment - sent to Fergus County				2,590.00
At Risk Student (01-3112)				
ENTITLEMENT	6,688.31	4,681.81	2,006.50	668.83
This Month's Payment - sent to Fergus County				668.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,101.20	1,470.84	630.36	210.12
This Month's Payment - sent to Fergus County				210.12
Special Education (01-3115)				
ENTITLEMENT	13,902.04	9,731.40	4,170.64	1,390.20
This Month's Payment - sent to Fergus County				1,390.20
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,340.93	18,340.93	0.00	18,340.93
This Month's Payment - sent to Fergus County				18,340.93

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:22 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14 FERGUS COUNTY				
0291 Winifred K-12 Schools		District ANB:	EL: 55 HS: 48	
		Located ANB:	103	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
This Month's Payment for District				61,669.26
1218 Ayers Elem		District ANB:	EL: 17 HS: 0	
		Located ANB:	17	
	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT	43,109.93	30,176.93	12,933.00	4,310.99
This Month's Payment - sent to Fergus County				4,310.99
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Fergus County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	242.76	104.04	34.68
This Month's Payment - sent to Fergus County				34.68
Special Education (01-3115)				
ENTITLEMENT	4,665.68	3,265.99	1,399.69	466.57
This Month's Payment - sent to Fergus County				466.57

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

1218 Ayers Elem

District ANB: EL: 17 HS: 0

Located ANB: 17

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	346.50	346.50	0.00	346.50
This Month's Payment - sent to Fergus County				346.50
This Month's Payment for District				5,358.74

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	31,900.00	22,330.00	9,570.00	3,190.00
This Month's Payment - sent to Fergus County				3,190.00
Special Education (82-3233)				
ENTITLEMENT	325,927.94	228,149.53	97,778.41	32,592.79
This Month's Payment - sent to Fergus County				32,592.79
This Month's Payment for District				35,782.79

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:44:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,218,127.37	3,652,689.25	1,565,438.12	521,812.75	521,812.75
Quality Educator (01-3111)					
ENTITLEMENT	337,480.00	236,236.00	101,244.00	33,748.00	33,748.00
Quality Educator (82-3234)					
ENTITLEMENT	31,900.00	22,330.00	9,570.00	3,190.00	3,190.00
At Risk Student (01-3112)					
ENTITLEMENT	58,835.44	41,184.85	17,650.59	5,883.55	5,883.55
Indian Education for All (01-3113)					
ENTITLEMENT	39,249.60	27,474.72	11,774.88	3,924.96	3,924.96



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

District ANB: EL: 1,137 HS: 606 K12: 179

County ANB: EL: 1,146 HS: 608 K12: 179

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,000.00	5,600.00	2,400.00	800.00	800.00
Special Education (01-3115)					
ENTITLEMENT	381,270.21	266,889.21	114,381.00	38,127.03	38,127.03
Special Education (82-3233)					
ENTITLEMENT	325,927.94	228,149.53	97,778.41	32,592.79	32,592.79
Transportation 1st Semester (10-3210)					
ENTITLEMENT	156,493.30	156,493.30	0.00	156,493.30	156,493.30



Payment Report
FY2006-07
March Payment

*****Final*****

14

FERGUS COUNTY

County Summary

District ANB: EL: 1,137 HS: 606 K12: 179

County ANB: EL: 1,146 HS: 608 K12: 179

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Total Due			
Elementary Payment			387,468.10
High School Payment			263,265.40
K12 Payment			110,056.09
Coop Payment			35,782.79
County Payment			0.00
This Month's Payment			796,572.38